Committee Room, City Hall,
July 26th, 1920.

SEVENTEENTH MEETING (Special) Minority.

No. 2 Committee meets in the Committee Room, City Hall, on Monday, July 26yh, 1920, at 12.05 noon.
PRESENT: Aldermen W.A.Wilson (Chairman) and His Worship Mayor Little.

339. TENDERS.

The following tenders were received for Knollwood Park sewers namely:-

| | | |
|---|---|---|
| (1) | Nicholson & Butler | $ 24,604.00 |
| (2) | William McCracken | 25,757.00 |
| (3) | J.McMurphy | 23,501.68 |
| (4) | Mitchell & Mohan | 26,927.80 |
| (5) | City Engineer's Dept. | 25,851.25 |

Upon motion the tenders are referred to the Engineer for tabulation and report.

Upon motion the Committee adjourned.

.....
Chairman.

Committee Room, CitybHall,
July 27th, 1920.

EIGHTEENTH MEETING.

No. 2 Committee meets in the Committee Room, City Hall, on Tuesday, July 27th, 1920, at 8 p.m.
PRESENT: Aldermen W.A.Wilson (Chairman) Moorhead, Watkinson, Seabrook, Ashton and Drake.

340. MINUTES.

The minutes of the sixteenth meeting are confirmed and signed by the Chairman.

341. PINE LAWN SURVEY PLANS. (see pars. 38,168,240).

Survey plans of the Pine Lawn property submitted for approval.
Upon motion the plans are referred to the Engineer for report.

342. STANDARD PAVING COMPANY(see pars. 93,200,243,289).

The Engineer states that he has no further report to make.
Filed.

343. RIDOUT STREET BRIDGE (See pars. 52,69,215,247,295).

The Engineer stated that the planking on the bridge is being gone on with.
Filed.

344. BEDFORD STREET OPENING (See par 322).

H.A.Brazier -

I am of the opinion that the street should be properly graded before being taken over by the city and street lights erected there on.
Upon motion the recommendation of the Engineer is adopted,

345. LORNE AVENUE WALK RAISING (See par 321).

H.A.Brazier - July 21st, 1920.

The petition for the raising of the sidewalk on the north side of Lorne Ave. from English St. to a point opposite No. 912 should read to a point opposite No. 812. Please let me know at your earliest convenience if the petition is fully signed.

S.Baker - July 22nd, 1920.

In reply to yours of the 21st instant, re petition for the raising of the sidewalk on the north side of Lorne Ave. from English St. to a point opposite No. 812, I beg to state that the petition is not signed by all the owners. The following owners have not signed the petition. Annie M.Bennett, 754 Lorne Ave. Mae Croxon 770 Lorne Avenue. William Battensby, 792 Lorne Ave. Fanny Northy, 798 Lorne Ave. J.C.Bindner, 800 Lorne Ave. J.G.Miller, 804 Lorne Ave. Albert Staley, 808 Lovne Ave. W.& Albert Coughlin, 910 Lorne Ave. and Catherine Chapman, 812 Lorne Ave.

Upon motion the Clerk is instructed to have all the ratepayers interested sign the petition.

346. CLERK'S LOCAL IMPROVEMENT REPORT.

S. Baker certifying that he had received a sufficiently signed petition for a sewer on Dane Street, from Egerton Street to Sackville Street.

Filed.

347. PLUMBING BY-LAW (see pars. 286).

Dr. McCullough -

I have the honor to forward you, under separate cover, copy of the Proposed Provincial Regulations respecting plumbing. Sections 100 to 50 and Sections 63 to 74 deal with the question of vent pipes which you have covered by your Section 47.

I would strongly recommend you Council to adopt proposed Provincial Regulations as they stand or with minor amendments rather than undertake the drafting of another By-law.

Alderman Drake moves, and it is adopted, that Alderman Cunningham be asked to attend the next regular meeting of No.2 Committee in connection with this by-law.

348. KNOLLWOOD PARK SEWER TENDERS.

H. A. Brazier -

I herewith beg to submit for your consideration summary of tenders received and opened by your Committee on the 26th instant, for the construction of Section #1 Knollwood Park Sanitary Sewer System.

| | |
|---|---|
| J. McMurphy | $ 23,501.68 |
| Wm. McCracken | 25,757.00 |
| Nicholson & Butler | 24,604.00 |
| Mitchell & Mohan | 26,927.80 |
| City Engineer | 25,851.25 |

I beg to recommend that the Tender of John McMurphy for the construction of Section #1 Knollwood Park Sanitary Sewer System, for the sum of $23,501.68 be accepted, being the lowest tender.

Alderman Drake moves, and it is adopted, that the work be done immediately, and the matter referred to No.1 Committee for their sanction.

Upon motion the recommendation of the Engineer is adopted.

349. LOCAL IMPROVEMENTS

H. A. Brazier recommending the following local improvements, viz:-

On a Two-third vote.

(a) Sheet Asphalt Pavement on Kent Street, from Richmond Street to Clarence Street.

(b) Sheet Asphalt Pavement on Colborne Street, from King Street to York Street.

(c) Cement curb and gutter on both sides of Colborne Street, from King Street to York Street.

(d) Sheet Asphalt Pavement on Harvard Street, Yale & intersection.

(e) Sheet Asphalt Pavement on King & Adelaide, intersection.

(f) Cement Curb and gutter on Yale and Harvard Street, intersection.

(g) Cement curb and gutter on King and Adelaide Street, intersection.

Upon motion the report of the Engineer is adopted.

350. KING STREET RROPERTY.

Penmans Limited -

We are erecting a Garage on the south side of our building extending out within two feet of the King Street bridge.

There seems to be some misunderstanding as to how far our property extends, and we ask you if it is permissible for us to continue on this site.

Engineer Brazier stated that there was no reason why a garage could not be erected on the site selected by the Penmans Limited.

Alderman Seabrook moves, and it is adopted, that Penmans Ltd. be allowed to go on with the erection of their garage.

351. CITY GAS COMPANY MAINS.

H. A. Brazier -

I herewith beg to submit for your consideration letter received from the City Gas Co., re running at 4" steel pipe across Oxford St. bridge. As I am of the opinion that it is not advisable to place additional loading on this bridge, I beg to recommend that the matter be filed.

C. M. Duffield -

We desire to run a 4" steel pipe across the Oxford Street bridge, into London West.

We have had numerous complaints about the poor gas pressure in this district lately, and to correct this condition it is necessary to make the connection across the bridge.

Would you kindly give us the necessary permission to do this work?

Alderman Drake moves, and it is adopted, that the City Gas Co. be allowed to lay the necessary mains across the Oxford Street bridge.

352. GARBAGE REPORTS.

H.A.Brazier submitting the following report on operation of the Garbage Department for the month ending May, 1920, viz:-

STABLES, COLLECTION, ETC.

| | On Hand | Received lbs. | Issued lbs. | Bal. on Hand | Lbs per horse per day | Feed days | Feed cost per horse day |
|---|---|---|---|---|---|---|---|
| Hay | 18,697 | 32,370 | 27,125 | 23,924 | 25 | 1,085 | .36725 |
| Oats | 3,097 | 24,103 | 16,275 | 14,731 | 15 | 1,085 | .54 |
| Straw | 6,093 | ------ | 2,500 | 3,593 | 2.304 | 1,085 | .0153 |
| Bran | ----- | 2,000 | 1,000 | 1,000 | .92 | 1,085 | .0322 |

Total cost of feed per horse per day.....$.95475

Total cost of feed issued during the month.....$1,035.90
Paid for labor during the month..... 4,574.79
Cash from St. Cleaning Department..... ---------
Cost of Collection.....$5,610.69

Horses used by Department..... 31
Horses rented for feed..... 4
Horse, W.Walker..... -
Total No. horses fed by Dept..... 35

Lds. of garbage hauled to Incinerator..... 546
" " " " " " by merchants..... 34
Cu. Yds. " " " "..... 2320
Lds. of ashes hauled to dump..... 1506
Cu. Yds " " " "..... 5271
Lds. cans etc. hauled to dump..... 30
Estimated tonnage received and disposed of..... 696
No. of hrs. plant in operation..... 318
Average tonnage consumed per hour..... 2.18

H.A.Brazier submitting the following report on operation of the Garbage Department for the month ending June, 1920, viz:-

STABLES, COLLECTION, ETC.

| | On Hand | Received lbs. | Issued Lbs. | Bal. on Hand | Lbs. per horse per day | Feed days | Cost per horse d |
|---|---|---|---|---|---|---|---|
| HAy | 23,924 | 16,260 | 24,750 | 15,434 | 25 | 990 | .375 |
| Oats | 14,731 | ------ | 14,731 | ------ | 14.8 | 990 | .5328 |
| Straw | 3,593 | 1,730 | 2,970 | 2,353 | 3 | 990 | .0199 |
| Bran | 1,000 | ------ | 1,000 | ------ | 1.01 | 990 | .0353 |

Total cost of feed per horse per day..... .9630

Total cost of feed issued during the month.....$ 953.37
Paid for labor during the month.....2,950.02
Cash from St. Cleaning Department..... -------
Cost of Collection.....$3,903.39

Horses used by Department..... 33
Horses rented for feed..... --
Horse, W.Walker..... --
Total No. horses fed by Department.. 33

Lds. of garbage hauled to Incinerator..... 984
" " " " " " by merchants.. 34
Cu. Yds. " " " "..... 4072
Lds. of ashes hauled to dump..... 227½
Cu. Yds. " " " "..... 794
Lds. of cans, etc., hauled to dump..... 75
Estimated tonnage received and disposed of...1221.6
No. of hrs. plant in operation.....
Average tonnage consumed per hour..... 2.311

Filed.

353. YALE AND HARVARD INTERSECTIONS.

H.A.Brazier -

I herewith beg to submit for your consideration plan T-1-46 showing purposed improvements by the intersection of Harvard and Yale Streets, the present radius of curb is 3', it is proposed to make this 16'. The estimated cost of this work is $286.00

Upon motion the recommendation of the Engineer is adopted, and he is instructed to proceed with the work immediately.

354. KING AND ADELAIDE INTERSECTIONS.

H.A.Brazier -

I herewith beg to submit for your consideration plan #T-1-47 showing purposed improvements to the four curb intersections at King and Adelaide Streets, the present radius 5' it is proposed to make these from 18 to 20'. The estimated cost of this work is $935.00

Upon motion the recommendation of the Engineer is adopted, and he is instructed to proceed with the work immediately.

355. ADELAIDE STREET PAVEMENT.

Alderman Moorhead moves, and it is adopted, that the Chairman, Alderman W.A.Wilson, Alderman Seabrook and City Engineer be instructed by this Committee to confer with the City Solicitor respecting the incompleted portion of the pavement on Adelaide Street, and as to whether in the event of the City doing the work, they can under the agreement with the Street Railway Company, charge the cost up to the Railway Co. at the expiration of the franchise.

356. GARBAGE COLLECTIONS.

Alderman Seabrook, reports that the Garbage collection in the down town areas is in a bad condition. The collection is not the fault entirely of the department.

Upon motion the Chairman is instructed to investigate the matter.

357. STREET CLEANERS.

Alderman Drake states that it has been brought to his attention that it is hard to get street cleaners, at the present rate of wages. They could get more men at a raise of about four cents per hour, bringing a total of forty cents per hour.

Alderman Watkinson, seconded by Alderman Drake, moves, and it is it adopted, that the men be paid an increase of four cents per hour.

358. TAYLOR SIGN.

H.A.Brazier - re Adelaide Street Sign.

With reference to the sign erected by Mr. Taylor at the corner of Adelaide and Marshall Streets, for which a permit was issued by the Municipal Council on my recommendation, I beg to say that I was under the impression that Mr. Taylor was the owner or tenant of the property, but as I find that he is not, I have instructed him to immediately remove the sign, and also asked #1 Committee to cancell the permit.

Upon motion the matter is referred to No.1 Committee.

359. BARKER STREET WALK.

H.A.Brazier -

With reference to the question of improving the footpath on the west side of Barker Street, between the end of the present walk and the City Limits, I beg to report that in my opinion a permanent cement side walk should be constructed. The estimated cost of this work is $1223.29 or 18 7/10¢ per foot frontage per year for 10 years, as follows:-

| Name | Frontage | Cost Cash Payment | Cost per Annum. |
|---|---|---|---|
| James A.Taylor | 444' 10" | $611.65 | $83.19 |
| Sarah Burdick | 222' 5" | $305.82 | 41.49 |
| Mrs. Simpson | 74' 5" | 102.32 | 13.92 |
| Mrs. Berryhill | 74' | 101.75 | 13.84 |
| Mrs. Fletcher | 74' | 101.75 | 13.84 |

The cost of this work will be high owing to considerable filling being required, if, however, you only desire to make a temporary cinder footpath, the estimated cost would be $250.00

Alderman Seabrook moves, and it is adopted, that a cinder footpath be laid, at the estimated cost $250.00

360. ACCOUNTS.

The following accounts being examined and found correct, are, upon motion, passed for payment, viz:-

| | | | |
|---|---|---|---|
| R.W.Garrett, re Hire of auto. | $ 48.00 | H.A.Brazier, rent garage | $6600 |
| W.R.Hunter, " " " | 50.00 | North British Mercantile. | 34.71 |
| Sun Insurance Co. | 6.00 | Ontario Garage Sales Co. | 543.75 |
| London Engine Supply Co. | .35 | Chas. R.Quick. Gravel. | 114.75 |
| Hyatt Bros. | 54.77 | Paysheet. July 13th. | 593.96 |
| Paysheet. July 13th. | 317.11 | Chas. R.Quick. Gravel. | 128.25 |
| Paysheet. July 13th. | 5840.69 | Paysheet. July 13th. | 1357.83 |
| H.B.Butterworth. Salary. | 39.00 | R.W.Garrett. Salary. | 72.91 |
| L.F.Roberton. Salary. | 41.66 | W.A.Kilpatrick. Salary. | 56.25 |
| Paysheet. Salaries. | 33.32 | R.Woollatt. Salary. | 50.00 |
| C.E.Howard. Salary. | 65.00 | W.C.Dodd. Salary. | 75.00 |
| W.R.Hunter. Salary. | 87.50 | E.K.Bragg. Salary. | 58.33 |
| London & Port Stanley Rly. | 15.00 | Mrs. Bowden. Salary. | 6.00 |
| Mrs. R.Sambill. Salary. | 10.00 | F.J.Sambell. Salary. | 20.00 |
| Grand Trunk Railway charges. | 114.00 | Grand Trunk Railway. | 6.04 |
| Collector of Customs. | .94 | Collector of Customs. | 11.22 |
| W.E.Stephens. Salary. | 75.00 | J.W.Dawkins. Salary. | 58.50 |
| London Street Rly. Tickets. | 25.00 | L.Ferns. Oats. | 86.58 |
| A.Mann. Comp for horse. | 100.00 | Jas. Nicholson. Salary. | 36.00 |
| Mrs. J.Nicholson. | 8.33 | Grand Trunk Rly. Service. | 6.00 |
| Grand Trunk Railway services. | 6.00 | Paysheet. July 13th. | 721.52 |
| F.Logan. Unscreened gravel. | 115.20 | J.W.McLaughlin. Trucks. | 2016.00 |
| Canadian Express Co. Charges. | .30 | J.Nicholson. Salary. | 36.00 |

| | | | |
|---|---|---|---|
| Mrs. Nicholson. Salary | $ 20.00 | City of London. Gravel. | $ 302.[illegible] |
| City of London. Sand. | 66.85 | City of London. Gravel. | 45.[illegible] |
| City of London. Gravel. | 1368.90 | City of London. Gravel. | 901.[illegible] |
| J.Handysides. Hay. | 37.13 | Collector of Customs. | 15.[illegible] |
| J.McNamara. Salary. | 48.00 | Dominion Express Co. | .[illegible] |
| City of London. Stone | 739.67 | Dyment Baker Lumber Co. | 221.[illegible] |
| Dominion Roads Mach. Co. | 1122.00 | Sawyer Massey Co. Ltd. | 15.[illegible] |
| Hagersville Crushed Stone | 78.80 | Taylor Instrument Co. | 41.[illegible] |
| Waterous Engine Wks. | 163.20 | American City. Subs. | 4.50 |
| British Empire Underwriters | 127.00 | Williams Welding Wks. | 7.[illegible] |
| Ontario Garage Sales Co. | 575.00 | Public Utilities Commission. | 51.[illegible] |
| McClary Mfg. Co. | 1.49 | London Port Stanley Rly. | 3.[illegible] |
| British American Oil. Oil. | 11.22 | London Box. Wood. | 2.[illegible] |
| Williams Welding Wks. | 6.00 | Grand Trunk Railway. | 1.[illegible] |
| W.B.Walker. | 79.17 | Karn Shoe Co. | 11.[illegible] |
| J.A.Page. Chute. | 16.11 | Hobbs Hdwe Co. Hdwe. | 255.46 |
| Paysheet. July 20th. | 1462.81 | Paysheet. July20th. | 6078.40 |
| Paysheet. July 20th. | 751.67 | Paysheet. July 20th. | 621.70 |
| Paysheet. July 20th. | 287.59 | Barber Asphalt Paving Co. | 53.20 |
| Public Utilities Comm. | 1148.95 | Warren Bros. Welding. | 2.00 |
| Pettets Pattern Wks. Pattens | 21.[illegible] | London Concrete Mach. Co. | 76.33 |
| Mallough Fdry. | 542.49 | Fire Dept. Gasoline. | 12.90 |
| Ontario Garage Sales Co. | 273.83 | Williams Welding Wks. | 60.00 |
| Ontario Garage Sales Co. | 119.49 | Morgan Supply House. | 27.00 |
| Barton & Rumble. Repairs. | 2.00 | Imperial Oil Limited. | 31.35 |
| McLaughlin Car Co. | 7.70 | Thames Quarry Co. Ltd. | 708.81 |
| J.Sheridan. Coal unloading. | 47.10 | Imperial Oil Limited. | 4979.11 |
| H.T.Reason & Co. Paper | 10.31 | Elmira Mach. Co. | 18.21 |
| Milton Hersey Co. Ltd. | 6.00 | Dow & Smith. Analysis. | 5.00 |
| Forest City Laundry. | .72 | Fire Department. Gasoline. | 486.76 |

Total -----$37,334.24

Upon motion the Committee adjourned.

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Chairman.